



**THE ESCAMBIA COUNTY SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
215 WEST GARDEN STREET  
PENSACOLA, FL 32502**

**REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT**

POSTING DATE:

**October 1, 2010**

PURCHASING CONTACT & TELEPHONE:

Marguerite Van Nostrand, (850) 469-6209  
mvannostrand@escambia.k12.fl.us

RFP TITLE:

**Frozen Pizza and Cheese**

RFP NUMBER:

**110803**

RFP OPENING DATE & TIME: **Tuesday, October 26, 2010, 3:30 p.m., Central Standard Time**

**NOTE: PROPOSALS RECEIVED AFTER THE RFP OPENING DATE AND TIME WILL NOT BE ACCEPTED.**

The School District of Escambia County, Florida, solicits your company to submit a proposal on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. Proposals will not be accepted unless all conditions have been met. All proposals must have an authorized signature in the space provided below. All proposals must be sealed and received in the School District's Purchasing Office at 215 West Garden Street, Pensacola, Florida, by the "RFP Opening Date & Time" referenced above. All envelopes containing sealed proposals must reference the "RFP Title", "RFP Number" and the "RFP Opening Date & Time". The School District is not responsible for lost or late delivery of Proposals by the U.S. Postal Service or other delivery services used by the Bidder. Proposals may not be withdrawn for a period of sixty (60) days after the RFP opening unless otherwise specified.

**THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE BIDDER.**

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP:

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT: ) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS RFP? SCHOOL DISTRICT WEBSITE\_\_\_ BIDNET\_\_\_ DEMAND STAR\_\_\_ PRIME VENDOR\_\_\_ OTHER\_\_\_ (PLEASE SPECIFY\_\_\_)

**I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER BIDDER SUBMITTING A PROPOSAL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE BIDDER. I FURTHER CERTIFY THAT I UNDERSTAND THAT FAILURE ON MY PART AS THE BIDDER TO RETURN ALL PAGES OF THE ENTIRE RFP PACKAGE, AND/OR FAILURE TO RETURN ANY OF THE ITEMS LISTED IN SECTION IIIA WILL RESULT IN A DETERMINATION THAT THE RFP IS NONRESPONSIVE.**

AUTHORIZED SIGNATURE:

TYPED OR  
PRINTED NAME:

TITLE:

DATE:

## I. INTRODUCTION

This solicitation covers frozen pizza and cheese requirements for school cafeterias for the six-month period beginning January 1, 2011 and ending June 30, 2011. **Prices, terms, and conditions of this agreement cover all purchases for the products listed in this document for the entire term of this agreement.** The quantities and delivery dates listed herein are the best estimate of the District based on prior and projected usage. The District will make every attempt to adhere as closely as possible to the estimated dates and quantities, however, the District reserves the right to adjust shipment dates, reduce the number of shipments and/or purchase additional quantities at the RFP price at any time during the RFP period. By signing this agreement you are agreeing to honor your proposal's price for the entire term of the agreement.

If bidding a brand and/or product OTHER THAN AS SPECIFIED, SAMPLES ARE REQUIRED. **Please make a notation in the comments section if you are sending a sample. If you bid a product that is not preapproved in this RFP, you must send a sample for review by Friday, October 15, 2010, 11:30 AM, CST. Failure to send a sample and required documentation when bidding an alternate will result in your bid being determined as "non-responsive" for that item.** Samples should be clearly labeled "SAMPLE FOR RFP NUMBER 110803." If you plan to send samples, contact the Escambia County School District Purchasing Office by email [mvannostrand@escambia.k12.fl.us](mailto:mvannostrand@escambia.k12.fl.us) or by fax at (850) 469-6271. A form will be sent to you via email or fax. This form must be completed prior to samples being sent. The location to ship the samples will be noted on the form.

## II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Bidder" as used within this Request For Proposal (RFP) refers to the person, company or organization responding to this RFP. The Bidder is responsible for understanding and complying with the terms and conditions herein.

- A. **GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. **RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All proposals received after the time indicated will be rejected as non-responsive and returned unopened to sender. Proposals by Email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All proposals submitted shall become public record upon an announcement of a recommended award or ten days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material to be protected, and must state the reasons why such exclusion from public disclosure is necessary.
- C. **WARRANTY:** All goods and services furnished by the Bidder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Bidder will take all necessary action, at Bidder's expense, to correct such breach in the most expeditious manner possible.

- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Bidder's invoice. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Bidder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Bidder's risk. Such inspection, or the waiver thereof, however, will not relieve the Bidder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Bidder stop all or any part of the work for this RFP award. Upon receiving such notice, the Bidder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Bidder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Bidder, its agents, employees, or representatives, or are arising from any Bidder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Bidder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Bidder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Bidder or held by the Bidder or its suppliers for the account of the School District, until such property has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Bidder until redelivery thereof to the School District.

- L. **LAWS AND REGULATIONS:** Bidders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Bidders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. **PUBLIC ENTITY CRIMES:** A Bidder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit an RFP on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit RFPs on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida State Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- N. **PATENTS:** Bidders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this RFP, and will assume the defense of any and all suits and will pay all costs and expenses thereto.
- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Bidders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent or more of the company.
- P. **TERMINATION: DEFAULT:** The School District may terminate all or any part of a subsequent award by giving notice of default to Bidder, if Bidder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this RFP or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Bidder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Bidder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Bidder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the RFP value.
- Q. **DRUG-FREE WORKPLACE:** Whenever two or more RFPs are equal with respect to price, quality, and service, an RFP received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida Statutes, will be given preference in the award process.

- R. **PERFORMANCE:** In an effort to reduce the cost of doing business with the School District, and unless indicated elsewhere, no RFP or performance bond is required. However, upon award and subsequent default by Bidder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available RFP price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Bidder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Bidder's documents and records as they pertain to the products and services delivered under this agreement. Such rights will be exercised with notice to the Bidder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Bidder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Bidders offering equivalents or superior products to the brand/model referenced will: (1) reference on the RFP in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Bidder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the RFP, Bidders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Bidder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the acceptability of any alternatives offered. **SAMPLES.** Any sample requested by this RFP or to be provided at the Bidder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the RFP Number, RFP Title, and RFP Item Number and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Bidders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples unclaimed for thirty (30) days will be disposed of at the discretion of the School District.
- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, and responsiveness. Other factors that may be used in the evaluation of this RFP will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Bidder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any proposal in its entirety or in part, and to waive minor irregularities if the proposal is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.

- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Bidder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the RFP Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent in writing at least seven workdays prior to the opening date of the proposals. Failure to do so, on the part of the bidder will constitute an acceptance by the bidder of consequent decision. An addendum to the RFP shall be issued and posted for those interpretations that may affect the eventual outcome of this RFP. It is the bidder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the RFP. Therefore oral statements given before the RFP opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/> at least five workdays prior to the opening date. The bidder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their proposal.
  
- W. **RFP TABULATIONS, RECOMMENDATIONS, AND PROTEST:** RFP tabulations with award recommendations are posted for 72 hours in the Purchasing Office and are also posted to the School District's Purchasing website address at <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Failure to file a protest within the time prescribed in Section 120.57(3) Florida State Statutes will constitute a waiver of proceedings under Chapter 120, Florida State Statutes and School Board Rules. RFP tabulations, recommendations or notices will not be automatically mailed.
  
- X. **CONTACT:** All questions regarding this RFP **must be directed to the designated Purchasing Agent noted on page one.** Prospective bidders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this RFP prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your proposal.
  
- Y. **PROPOSAL PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this proposal.
  
- Z. **AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.

III. **SPECIAL CONDITIONS** These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. **DOCUMENTATION AND REQUIRED ENCLOSURES:** All documents listed below must be returned in their entirety. **Failure to return all pages (entire document) or any of the items listed below may result in your proposal not being accepted.**
  - 1. USDA (United States Department of Agriculture), Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: This form (located in the back section of RFP document) must be signed and returned with the RFP.
  
  - 2. The entire RFP document (pages 1 – 29) must be returned when bidding. Signature on the first page must be an original signature – no fax or email documents will be accepted. In the event that the bidder makes an error on entering any information and enters a correction, the change(s) must be initialed. Any proposal submitted with strike over or white out corrections that are not initialed will be rejected as non-responsive.

3. Product specification sheet or certifications must be attached if requested for item bid in the Specifications and Pricing Section and/or if bidding alternate items.
  4. If not currently doing business with the Escambia County School District, a business reference, preferably a School District must be submitted. See attached Form Number P-002, contained within this document.
  5. USDA Certificate of Independent Price Determination. This form (located in the back section of RFP document) must be signed and returned with the RFP.
  6. Non-Collusion Affidavit. This form (located in the back section of RFP document) must be signed and returned with the RFP.
- B. **JESSICA LUNSFORD ACT:** Vendor will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. **The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S.,** and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: <http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.
- C. **INSPECTIONS:** All products delivered shall conform in all respects to applicable standards promulgated under the Federal Food, Drug and Cosmetic Act, and the Meat Inspection Act and the Poultry Products Inspection in effect at the time of delivery. No product that contains any artificial coloring agent, such as #2 red dye, is to be offered.
- D. **GRADES FOR FOOD:** Grades for foodstuffs are based on standards established by the U.S. Department of Agriculture, Agricultural Marketing Service and items supplied must be of grade indicated for the item.
- E. **PROCESSING AND DELIVERY CONDITIONS:** All products must be:
1. Processed in a USDA continuously inspected and approved plant.
  2. All proposals submitted for fruits and vegetables are to be from the current growing season unless otherwise indicated in the RFP document. If prior growing season's product is bid, vendor must state pack date along with the price submitted.
  3. All products delivered shall have been processed and packed in accordance with good commercial practices. All meat items in this RFP must be inspected and passed by the U.S. Department of Agriculture Meat Inspection Division.

4. If a product that has been approved is found to be unacceptable when used in schools, the School Board reserves the right to remove product from our approved list.
  5. All cases and cans shall be in good condition at the time of delivery and shall, under proper storage conditions, have a shelf life of at least eight (8) to twelve (12) months.
  6. The supplier guarantees products against swells for a period of eight (8) months after delivery.
  7. Unless specifications state otherwise, all cans shall be filled - slack cans are not acceptable.
- F. **BUY AMERICAN ACT:** Except in those instances where certain food items are not commercially available from production within the United States, no food items covered by this RFP are to be imported, imported and repacked, or imported and labeled with an American Processor or Distributor's label.
- G. **INCOMPLETE RFP INFORMATION:** Failure to submit complete information on an item prevents any consideration of your proposal on that item. We must have Minimum Drained Weight (MDW) and/or yield when requested.
- H. **IRRADIATION PROCESS:** Do not bid any food items preserved by the use of an irradiation process.
- I. **MINIMUMS:** The vendor may include a statement regarding minimum order quantities or value affecting final order processing.
- J. **RFP QUANTITIES:** **Quantities indicated and delivery dates in this RFP are estimates based on prior usage.** Actual purchases may vary from item to item and the School District cannot guarantee that items will be purchased exactly as indicated.
- K. **TERM OF AGREEMENT:** All prices, terms and conditions of this purchasing agreement will be in effect from January 1, 2011 through June 30, 2011.
- L. **EVALUATION CRITERIA:** Evaluation of proposals by the Evaluation Committee (consisting of representatives of the District's Food Services Department and Purchasing Department) will be made to ascertain which proposer best meets the needs of the School District. The School District reserves the right to evaluate by lot, by partial lot, or by item. Award will be made on the following criteria:
1. Line Item by Low Price: Award for each line item will go to the vendor with the lowest price when the low price is for a product on the approved products list and product is not tied to a minimum requirement or lot award. Products are approved prior to posting of RFP and are listed in the Specifications and Pricing Section (Section VIII) for each item.
  2. All Line Items not included in Item 1 above:
    - a. Bidder provided sample to District for testing. (25 Points Maximum)
    - b. Product tested in approved District taste testing. (20 Points Maximum)
    - c. Product is low price for line item. (50 Points Maximum)
    - d. National Recognition of Product. (5 Points Maximum)
  3. Minimum Order Requirements or Award by Lots: Aggregate low price for all line items in the lot (i.e. all cereal would be one lot) will be awarded to one vendor.



- M. **DISTRICT TASTE TEST:** A diverse group of students representing the entire student population at one or more schools will be used to test new food products. Regarding their participation in the taste test, the group of students will be informed of the importance of their decisions in district menu development. The students will participate in a blind taste test and are given a score sheet to rate each item as acceptable or unacceptable. The test results are tallied and each item is given an approved or unapproved status based on a substantial majority vote. If an item will be used exclusively for a la carte sales, there is an additional question on the score sheet which asks if a student would pay a specified amount for the product. In some instances, new products are tested on the reimbursable meal line and approval is based on verbal student feedback and/or sales.

#### IV. PRODUCT IDENTIFICATION, PACKAGING, AND LABELING REQUIREMENTS

- A. **ALTERNATE PACKAGING:** Mindful of the variance in the kind and size of container and number of units in a shipping case commercially available, no bidder is prevented from bidding on different kind and size of container and/or number of units in a shipping case.
1. Any alternate packaging offered must be substantially equivalent **and listed as an alternate proposal/bid**.
  2. Changes in packaging and packing offered by the bidder must be clearly indicated in their proposal and will be given consideration to the extent deemed consistent with the best interests of the schools.
- B. **EXTERIOR LABELING:** The net product content will be displayed on the exterior of all shipping containers of all products delivered.
- C. **LOT IDENTIFICATION:** All lots shall bear the correct commercial label that conforms to the brand you are bidding.
- D. **BRAND/TRADE NAME:** Bidder shall indicate in the bid request for each lot against which a request is submitted, the brand or trade name by which the product offered is identified. All labeling must conform to FDA and USDA labeling regulations for institutional foods.
- E. **BRAND/PACKER IDENTIFICATION:** In the event of an award, deliveries must be identified by the brand or trade name of the packer as submitted by the bidder in his proposal/bid, unless otherwise specifically approved and authorized.
- F. **SHIPPING CONTAINERS OVER 25 POUNDS:** Marking of shipping containers packed to more than 25 pounds net weight:
1. All marking materials must be flat, water-fast, non-smearing (readable on fiber) and provide a definite contrast upon the surface of the container. The markings may be legibly stenciled, mechanically printed and/or applied with the use of mechanically printed label(s) on the container in lettering and numbers not less than .375 inch (3/8 inch or 9.5mm) high. When using labels they shall be applied to prevent their removal in intact form.
  2. The markings shall be located in the following sequence on one end of the container:
    - a. Upper left hand area. The true name of the product, Institutional Meat Purchasing Specifications (IMPS), and the product item description number.
    - b. Upper right hand area. The date of initial certification by the USDA meat grader (month, day, and year). Lot number and box number when product is designated by lot, the numerical entry may be applied with a felt-tip pen, crayon, or pencil.

- c. Lower left hand area. The applicable grade or selection (U.S. Prime, U.S. Choice, etc.), and Purchase Order (P.O.) Number.
- d. Lower right hand area. The net weight of product (the numerical entry may be applied with a felt-tip pen, crayon, or pencil).

**V. ORDER PLACEMENT AND DELIVERY PROCEDURES**

A. **ORDERING PROCEDURES:** No direct ordering of food items by individual cafeterias is permitted. All orders for the items in this RFP will be issued to the vendor from the Purchasing Office of the School District of Escambia County. **This also applies to any additions, deletions, or other alterations to existing orders.**

B. **SHIPPING/RECEIVING REQUIREMENTS:**

1. **ALL MERCHANDISE OF 50 CASE LOTS OR MORE WILL COME PALLETIZED ON 48" X 40" GROCERY PALLETS. MAXIMUM HEIGHT 45" FROM BOTTOM OF PALLET TO TOP OF STACK. SLIP SHEET PACKING WILL ALSO BE ACCEPTED.** Products requiring stacking over 45" high for shipping purposes must have an additional slip sheet placed at the 45" level to facilitate down stacking and storage of product being delivered to Warehouse.
2. All shipments/deliveries must be received and signed for by the Warehouse Manager or his designee. Delivery appointments must be made at least 24 hours in advance by contacting District Warehouse personnel at (850) 469-5321 or (850) 459-5623.

Delivery times for frozen/refrigerated food items are as follows:

Mondays	8:30 am – 1:30 pm Central Time
Tuesdays-Fridays	7:30 am – 1:30 pm Central Time

Delivery times for all other commodities:

Mondays – Fridays	7:30 am – 2:00 pm Central Time
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3. Delivery must be made directly to the school system's warehouse located at 51 East Texar Drive, Pensacola, Florida, as designated on purchase order.

C. **IMPS CERTIFICATION:** Any product bid to be supplied under IMPS (Institutional Meat Purchase Specifications) Certification with grade certificate will have a carton net weight examination. **NOTE:** Scales shall be certified in accordance with Meat Grading and Certification Branch Instructions.

D. **DESTINATION INSPECTION:** Final acceptance of all products will be by the consignee at the point of delivery. Consignee shall reject:

1. Products that are not identified with the appropriate "USDA Accepted as Specified" stamp.
2. Products that are appropriately identified with that stamp but which have other obvious, major deviations from specification requirements. Products certified by the USDA but which, in the opinion of the consignee, have deviations from the specification requirements which do not materially affect the usability of the product, may be tentatively accepted subject to verification of such deviations by local USDA meat grading personnel. All deviations from the specifications noted at the point of delivery must be reported promptly to local USDA meat grading personnel who are instructed to investigate all such reports without a delay.

E. **CONDITION OF PRODUCT AT TIME OF DELIVERY:** Contractors shall assure that refrigerated trucks are used to protect products during transport and that these trucks comply with all ServSafe/Haccp (Hazard Analysis Critical Control Points) regulations. At destinations all products

shall be in compliance with applicable specifications and will be reexamined by the consignee for cleanliness and soundness.

- F. **DELIVERY EQUIPMENT (FROZEN FOOD):** The successful bidder and/or his delivering carrier will utilize properly insulated, mechanically cooled, thermostatically controlled equipment. The proper temperature of 35 to 38°F will be maintained for cooler (non-frozen) products and 0°F or below for frozen food items. **This must be evident upon its arrival at our warehouse. All frozen food items must arrive in a hard frozen state.**
- G. **PRODUCT RECEIVED IN CONDITION THAT WOULD RENDER IT UNFIT FOR HUMAN CONSUMPTION:** All products delivered shall have been processed and packed in accordance with good commercial practices. Any food product offered for delivery that has, in the expert opinion of the Warehouse Manager, the Food Services Staff, the local Health Department, or USDA Health Inspector, been for any reason rendered unfit for human consumption, will be refused and returned to the shipper at the shipper's expense or otherwise disposed of at the direction and expense of said shipper. Any frozen product that has thawed and or shows signs of thawing and re-freezing would fall in the above category.

## VI. INVOICES, STATEMENTS AND PAYMENT

Invoices for the purchases of food and all non-food supplies made for the District's Food Service Program will be paid by the Food Service Accounting Office. In order to facilitate the handling of these invoices, all vendors must adhere to the following instructions since delivery of product to our central warehouse may be made several ways, invoicing should be handled as follows:

- A. **DELIVERIES MADE BY BIDDER'S OWN CONVEYANCE:** When deliveries are made via the bidder's own conveyance, delivery receipts or packing slips should accompany the merchandise to the warehouse. An original and two (2) copies will be provided the Warehouse Manager (or his authorized representative) who will sign all copies if the shipment is complete and in good order. The Warehouse Manager will retain the original and one (1) copy and provide the vendor with a signed third copy. Should there be any discrepancy, damaged goods, incorrect product, shortages, etc., the vendor's driver will contact his company for permission to correct the delivery receipt or packing slip on the spot, and all discrepancies shall be noted on delivery receipt or packing slip.
- B. **DELIVERIES MADE VIA COMMON CARRIER OR TRUCK:** When the deliveries are made via common carrier or truck, delivery receipts or packing slips must accompany or precede the actual delivery of product to the warehouse manager via the U.S. Mail. In case any product is received with in transit damage, our warehouse manager will have an exception made on the common carrier freight bill and/or delivery receipt regarding the extent of damaged product and forward you a copy of said freight bill or delivery receipt so you may file claim, including refusal of delivery on damaged goods. Our Food Service Accounting Dept. will deduct from your invoice, for all shortages, damaged items, etc. Barring delays due to unresolved discrepancies, you may expect to receive payment for products within ten (10) days of our receipt of your invoice.
- C. **INVOICE SUBMISSION:** Invoices must be submitted in triplicate (original and 2 copies). All invoices, copies of delivery receipts and statements are to be mailed to:

School District of Escambia County  
Food Service Accounting – Room 216  
75 North Pace Blvd.  
Pensacola, FL 32505

- D. **CERTIFICATIONS:** The supplier is required to certify on each invoice that fresh or frozen domestic beef or pork meets all standards and inspection requirements of Florida Statutes.

- E. **INVOICE/PACKING LIST NOTATIONS:** All invoices, packing lists, and relevant documentation should reference the appropriate purchase order and the seven digit School District item identification number shown in the detail specifications.

**VII. COMMODITY EXCHANGE AGREEMENT**

- A. **COMMODITY EXCHANGE ITEMS:** There may be items designated in the product specifications as Commodity Exchange items whereby approved processors have contracted with the United States Department of Agriculture to receive certain commodity foodstuffs. In these instances the bidder will provide the School Board with any necessary documents required by USDA to substantiate delivered quantities of each item and to negotiate with said processors and to pass the savings accruing from the donated foodstuffs along to the School Board.
- B. **PROCESSOR AGREEMENT:** If bidding under these conditions, an agreement signed by the processor must be submitted in triplicate as part of this solicitation. Attached to the agreement (or submitted separately if an agreement is already in force) shall be a price schedule listing the item, pack, dollar value of the commodity allowance and the net price to the School Board.
1. A subsequent price adjustment may be made in accordance with state contract stipulation, provided the School Board receives 30 days advanced notice and receives a new price schedule as described above.
  2. Invoicing of commodity exchange agreement items will be at the exchange price.
  3. If awarded the item(s), the School Board shall then sign the agreement which will be effective for the life of this solicitation.

**VIII. SPECIFICATIONS AND PRICING**

**PLEASE NOTE: Each Item listed has space for you to indicate portion or container (can/box/package/pail) size and the number of portions or containers per case. If the number of containers per case is one (1), then state 1 in the appropriate box. This information must be filled out even if your packaging exactly matches the specifications. See Section III, F for policy on imported products. For all items bid, even on pre-approved brands, you must list both the brand and who the item is packed by.**

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
1.	1000	cs	BREAKFAST SAUSAGE PIZZA (0516380) APPROXIMATELY 2 ¼" X 4 ¾"; weight approximately 3 oz.; Crust: Yeast raised dough of enriched flour. Topping: Tomato sauce made from tomato puree, no MSG, ground pork (no more than 24% fat). Each portion must be equivalent to 1 oz. meat/meat alternate and 1.5 servings of bread. Packed 80 to 192 per case.  <b>You must state Product Code number in order for us to evaluate all bids correctly.</b> _____			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p>Continued on next page</p> <p><u>Approved Brands:</u>  Nardone  Tony's #63904  Conagra  Gilardi</p> <p><b>With commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b>Without commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  500 cases to be delivered February 2011  500 cases to be delivered April 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</b></p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat _____</p> <p>_____</p> <p>Brand _____</p> <p>_____</p> <p>Packed By _____</p> <p>Comments:</p>			
2.	400	cs	<p>PIZZA, CHEESSE ROUNDED EDGE (0516400):  Pre-baked, frozen, cheese pizza, portioned into true triangular slices or rounded edge wedges. Each slice must weigh a minimum of 4.67 oz. and must contain approximately 1 oz. of tomato sauce and at least 2 oz. (by weight) of 50% low moisture part skim mozzarella cheese/50% mozzarella substitute cheese. Triangular or wedge pieces must be sized to permit the grouping of 8 slices into a round or semi-round/octagon shaped pie with 2 whole pies or 1 pie plus 1/2 pie fitting on an 18 x 36 inch sheet pan. Each slice must provide a</p> <p>Continued on next page</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p>minimum of 2.00 oz. equivalent meat, 2 servings of bread alternate and 1/8 cup vegetable for the Child Nutrition Meat Pattern Requirements. A CN label is required and must be incorporated into the company case label. Pizza should be packed in a master case ranging from 28.55 lb. gross weight and 24.15 lb. net weight for an 80 count case to 31.5 lb. gross weight and 28 lb. net weight for a 96 count case. Pack sizes listed below.</p> <p><b>You must state Product Code number in order for us to evaluate all bids correctly.</b>_____</p> <p>Approved Brands:  Nardone 72/case  Tony's 80/case  Conagra/Gilardi 96/case</p> <p><b>With commodity processing:</b>  Portion (slice) size_____   Portions (slices) per case_____</p> <p><b>Without commodity processing:</b>  Portion (slice) size_____   Portions (slices) per case_____</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  200 cases to be delivered February 2011  200 cases to be delivered April 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per</b></p> <p><u>Continued on next page</u>  <b>serving when applicable:</b></p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat_____</p> <p>_____</p> <p>Brand</p> <p>_____</p> <p>Packed by</p> <p>Comments:</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
3.	100	cs	<p>STUFFED CRUST WEDGE PERRERONI (0516440)  Frozen, fully cooked pepperoni pizza (will not accept partially cooked). Each portion must be 8" from edge to tip and 5" wide, have a definite triangular wedge shape, and have a minimum portion weight of 5.75 oz. Crust edge must be stuffed with cheese. Cheese topping and cheese in crust should consist of low moisture, part skim mozzarella cheese and substituted cheese. Pepperoni must be fat reduced and must also be visible on the wedge in circular shaped slices. Pizza will be CN labeled and must contain 3.25 bread servings, 2 meat/meat alternate and 1/8 cup vegetable serving as defined in the Meal Pattern Requirements of the National School Lunch Program. Percent calories from fat must be no more than 34.5%. Product should be packed in an approximately 26 lb. case containing 72 5.75 oz. portions per case. A sample case may be required for testing and must include a company product data sheet or other specification data.</p> <p><b>You must state Product Code number in order for us to evaluate all bids correctly.</b>_____</p> <p><u>Approved Brands</u>  Conagra Gilardi "The Max" #SL 12408 (72/cs)  Nardone (72/cs)  Red Barron # 78795 by Schwan's</p> <p><b>With commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b>Without commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  100 cases to be delivered February 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup</b></p> <p><u>Continued on next page</u></p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p><b>and/or the amount of Trans Fats per serving when applicable:</b></p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat_____</p> <p>_____</p> <p>Brand _____</p> <p>Packed by _____</p> <p>Comments:</p>			
4.	300	cs	<p><b>CHEESE FILLED PIZZA STICKS (0516640)</b>  Frozen, fully cooked cheese-filled pizza sticks having a minimum portion weight of 1.93 oz. Sticks to be made of pizzeria style dough filled with low moisture part skim mozzarella cheese and cheese substitute. Sticks must contain one bread serving and one meat/meat alternate serving as defined in the Meal Pattern Requirements of the National School Lunch Program. Product should be packed in an approximate 23 lb. case containing 92 sticks per case.</p> <p><b>You must state Product Code number in order for us to evaluate all bids correctly.</b>_____</p> <p>Gilardi #SL 12439  Tony's Stuffed Sticks # 73329  Nardone Bros.  Menu Select #00703 (72/cs)</p> <p><b>With commodity processing:</b>  Portion (slice) size_____</p> <p>Portions (slices) per case_____</p> <p><b>Without commodity processing:</b>  Portion (slice) size_____</p> <p>Portions (slices) per case_____</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  300 cases to be delivered February 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</b></p>			



Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat_____</p> <p>_____</p> <p>Brand</p> <p>_____</p> <p>Packed by</p> <p>Comments:</p>			
5.	1500	cs	<p>PIZZA, PEPPERONI ROUNDED EDGE WEDGE (0516672)</p> <p>Pre-baked, frozen, pepperoni pizza portioned into true triangular slices or rounded edge wedges. Each slice must weigh a minimum of 4.67 oz., and must contain from .33 – 47 oz. of reduced fat pepperoni, approximately 1 oz. of tomato sauce and from 1.53 – 1.70 oz. of 50% low moisture part skim mozzarella cheese/50% mozzarella substitute cheese. Weight of pepperoni and cheese must be at least 2.0 oz. Pepperoni must be clearly visible as coin shapes in addition to any chips/pieces. Triangular or wedge pieces must be sized to permit the grouping of 8 slices into a round or semi-round/octagon shaped pie with 2 whole pies or 1 whole pie plus ½ pie fitting on an 18 x 36 inch sheet pan. Each slice must provide a minimum of 2.00 oz. equivalent meat, 2 servings of bread alternate and 1/8 cup vegetable for the Child Nutrition Meal Pattern Requirements. A CN label is required and must be incorporated into the company case label. Pizza should be packed in a master case ranging from 28.55 lb. gross weight and 24.15 lb. net weight for an 80 count case to 31.5 lb gross weight and 28 lb. net weight for a 96 count case. Packed 72 to 96 case.</p> <p><b>You must state Product Code number in order for us to evaluate all bids correctly.</b>_____</p> <p>Continued on next page</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p>Approved Brands  Nardone #72RWMPA  Smart Vision #74710  Tony's/Schwan's FS Classic Wedge 74710  Max-Gilardi/Conagra</p> <p><b>With commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b>Without commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b>Estimated Quantities &amp; Delivery Dates:</b>  750 cases to be delivered February 2011  750 cases to be delivered April 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</b></p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat _____</p> <p>_____</p> <p>Brand _____</p> <p>Packed by _____</p> <p>Comments:</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
6.	300	cs	<p>PIZZA PUFF, PEPPERONI (0516680)  Mozzarella cheese, pepperoni sausage, and home style pizza sauce wrapped in a soft flour tortilla. The dough should be made from wheat flour, water, beef shortening, baking powder and salt; the mozzarella cheese to be part skim with cultures, salt and enzymes; the pepperoni sausage should be make from pork, beef, water, sugar, paprika, sodium erythorbate, sodium nitrate, BHA, BHT, and citric acid; the pizza sauce from water, tomatoes and seasonings (spices, garlic powder, salt, paprika, corn oil). Romano cheese (made from cow's milk, cheese culture, salt, rennet and aged over 5 months), black pepper, and fennel seed should also be added for flavor. Each 6 oz. portion will provide 1.745 oz. meat/meat alternate, 2 servings of bread or bread alternate and ¼ cup vegetable and/or fruit in compliance with the Child Nutrition Meal Pattern Requirements. Product must be suitable for deep fat frying or baking in a conventional or convection oven. Product is bulk packed with 48-6oz. portions</p> <p><b>You must state Product Code number in order for us to evaluate all bids correctly.</b>_____</p> <p><u>Approved Brands</u>  Iltaco Foods Pepperoni Pizza Code #24116</p> <p><b>With commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b>Without commodity processing:</b>  Portion (slice) size _____  Portions (slices) per case _____</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  300 cases to be delivered February 2011</p> <p><b>Please indicate below if your product contains High Fructose Corn Syrup</b></p> <p>Continued on next page</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
			<p><b>and/or the amount of Trans Fats per serving when applicable:</b></p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat _____</p> <p>_____</p> <p>Brand _____</p> <p>Packed by _____</p> <p>Comments:</p>			
7.	4000	lb	<p><b>MOZZARELLA CHEESE (0516361):</b>  Produced from whole and partly skimmed pasteurized cow's milk; mild, delicate flavor; slightly firm body; plastic-like texture; creamy white color, one ounce provides: 8 g. protein, 5 g. fat and 0 g. cholesterol; low moisture. Packed 5 lb. loaves, 8 loaves per case.</p> <p><u>Approved Brands:</u>  Land-O-Lakes  Pauly/Beatrice  Wisconsin Finest Cheese</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b>  4000 lbs. to be delivered January 2011</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup [ ] Yes [ ] No</p> <p>Trans Fat _____g</p> <p>Loaf Size _____</p> <p>Loaves Per Size _____</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Comments:</p>			

Item	Qty	Unit	Description	Portion Price	Unit Price	Extended Price
8.	150	cs	<p>STRING CHEESE, LOW FAT MOZZARELLA (0517030) Low fat Mozzarella string cheese individually packaged. Each package should contain 1 oz. of cheese and provide 1 oz. M/MA as defined by the Child Nutrition Program.</p> <p><u>Approved Brand</u> Land O Lake 59703</p> <p><b><u>Estimated Quantities &amp; Delivery Dates:</u></b> 150 cases to be delivered February 2011</p> <p>Please indicate below if your product contains High Fructose Corn Syrup and/or the amount of Trans Fats per serving when applicable:</p> <p>High Fructose Corn Syrup [ ]Yes [ ]No</p> <p>Trans Fat _____g</p> <p>State Pack Size _____</p> <p>Portion Size _____</p> <p>Portions Per Case _____</p> <p>_____</p> <p>Brand/Packed By _____</p> <p>Comments:</p>			

## DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a RFP received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under the RFP a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature \_\_\_\_\_

**U.S. Department of Agriculture**

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Required for Lower Tier Covered Transactions Over \$100,000 per Bid, Contract or for Requests for Proposals**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension 7 CFR Part 3017, Section 3017.510, participants responsibilities. The regulations were published as Part IV of the January 30, 1980, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture with which this transaction originated.

Before Completing Certification, Read Instructions On The Following Page

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or have been voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this proposal.

\_\_\_\_\_  
Organization Name

\_\_\_\_\_  
PR/Award Number or Project Name

\_\_\_\_\_  
Name(s) and Title(s) of Authorized Representatives

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Form AD-1048 (1/92)**

## Instructions for Certification

By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

The prospective lower tier participant further agrees by submitting this form that it will included this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may relay upon a certification of prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it know that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



FORM P-002  
Reference Release Form

I \_\_\_\_\_ being of \_\_\_\_\_  
(Name/ Title) (Name Of Company)  
give Escambia County School District, Florida authorization to check our company's previous performance.

Authorizing Signature: \_\_\_\_\_

**IF CURRENTLY DOING BUSINESS WITH THE ESCAMBIA COUNTY SCHOOL DISTRICT**, the School District may be used as your reference.

REFERENCE							
COMPANY NAME:							
COMPANY ADDRESS:							
CONTACT PERSON:							
PHONE NUMBER:				FAX NUMBER:			
<b>*STOP*</b> Remaining to be completed by the ECSD							
TECHINCAL PERFORMANCE							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
Completion of major tasks/millstones/deliverables on schedule.							
Responsiveness to changes in technical direction							
Ability to identify risk factors and alternatives for alleviating risk.							
Ability to identify and solve problems expeditiously.							
Ability to employ standard tools/methods							
MANAGEMENT PERFORMANCE							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
Overall communication with staff							
Effectiveness and reliability							
Ability to recruit and maintain qualified personnel							
Ability to manage multiple and diverse projects/tasks from planning throughout execution.							
Ability to effectively manage subcontractors							

<b>MANAGEMENT PERFORMANCE (continued)</b>							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
Ability to accurately estimate and control cost to complete task							
Overall performance in planning, scheduling, and monitoring							
Use of management tools (e.g. cost/schedule, task management tools)							
<b>CUSTOMER SATISFACTION</b>							
	EXCELLENT			UNSATISFACTORY			
FACTORS/RATINGS	6	5	4	3	2	1	N/A
How would you rate the Contractor's overall technical performance on this contract/order?							
How would you rate the Contractor's ability to be cooperative, business like and concerned with interest of the customer?							
Total Dollar Amount of Contract							
Additional Comments							
Would you use this Contractor again	YES		NO				

**USDA CERTIFICATE OF INDEPENDENT PRICE DETERMINATION**

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
  - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor;
  - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (B) Each person signing this offer certifies that:
- (1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
  - (2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

\_\_\_\_\_  
Signature of Vendor's Authorized Representative

\_\_\_\_\_

Date

Title

In accepting this offer, the National School Lunch Program Sponsor certifies that the Sponsor's officers, employees or agents have not taken any action, which may have jeopardized the independence of the Vendor's offer to which this document is attached and referred to above.

\_\_\_\_\_  
Signature of Authorized Sponsor Representative

\_\_\_\_\_  
Date

**NON-COLLUSION AFFIDAVIT**

**State of** \_\_\_\_\_

**Contract/RFP No.** \_\_\_\_\_

**County of** \_\_\_\_\_

I state that I am the \_\_\_\_\_ of \_\_\_\_\_  
(Title) (Name of Firm)

and I am authorized to make this affidavit on behalf of my firm, its owners, directors, and officers. I am the person responsible in my firm for the price(s) guarantees and the total financial commitment represented in this RFP/bid response.

I state that:

- (1) The price(s) and amount of this RFP/bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
- (2) Neither the price(s) nor the amount of this RFP/bid, and neither the approximate price(s) nor approximate amount of this RFP/bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before RFP/bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a RFP/bid higher than this RFP/bid, or to submit any intentionally high or noncompetitive RFP/bid or other form of complementary RFP/bid.
- (4) The RFP/bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive RFP/bid.
- (5) \_\_\_\_\_, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I state that \_\_\_\_\_  
(Name of my Firm)

understands and acknowledges that the above representations are material and important, and will be relied on by the Escambia County School District in awarding the contract(s) for which this RFP/bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Escambia County School District of the true facts relating to submission of RFP/bids for this contract.

\_\_\_\_\_  
(Name and Company Position)

**SWORN TO SUBSCRIBED**

**BEFORE ME THIS \_\_\_\_\_ DAY**

**OF \_\_\_\_\_, 20\_\_**

\_\_\_\_\_  
**NOTARY PUBLIC**

**My commission expires: \_\_\_\_\_**